

## CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT LEVEL 2 (COMPREHENSIVE)

Project Name:		Permit Number:	
Project Address:		County/City:	
Project Operator:		Operator Telephone:	
Project Contact:		Contact Telephone:	
Contact E-Mail:		Qualified Personnel (QP):	
Inspector:		Weather (Wet/Dry/Rain):	
Disturbed Acreage:		Inspection Date & Time:	

Linear Project: ☐ Yes ☐ No     
 Annual Stands. & Specs: ☐ Yes ☐ No     
 VSMP Authority: ☐ Locality ☐ DEQ

**Stage of Construction:**

☐ Initial Clearing & Grading     
 ☐ Rough Grading     
 ☐ Building Construction     
 ☐ Final Grading  
☐ Construction of SWM Facilities     
 ☐ Final Stabilization     
 ☐ Notice of Termination     
 ☐ Other:

**Nature of Project:** ☐ Public ☐ Private ☐ State ☐ Federal ☐ Other:     
**Re-Inspection:** ☐ Yes ☐ No

	COVERAGE & POSTING REQUIREMENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
1	Construction site has permit coverage? (Va. Code §62.1- 44.15:34.A) (9VAC25-870-310)				
2	A copy of the notice of coverage letter is posted conspicuously near the main entrance of the construction activity? (CGP Part II.C)				
3	Notice of the location of the SWPPP is posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)				
	SWPPP AVAILABILITY AND CONTENTS	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments/Description</i>
4	The SWPPP is on-site <b>or</b> made available during the inspection? (CGP Part II D.1 & 2)(9VAC25-870-54.G)				
5	The SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)				
6	The SWPPP includes, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)				
7	The SWPPP includes a narrative description of the nature of the construction activity, including the function of the project? (CGP Part II A.1.d)				
8	The SWPPP includes a legible site plan identifying all appropriate measures and that includes the locations of support activities and the onsite rain gauge, when applicable? (CGP Part II A.1.e(1-7))				
9	The SWPPP contains the name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)				
10	The SWPPP contains an approved erosion and sediment control plan? (9VAC25-870-54.B)(CGP Part II.A.2)				
11	The SWPPP contains an approved stormwater management plan or an existing construction site has a stormwater management plan that ensures compliance with the water quality and quantity requirements? (9VAC25-870-54.C)(CGP Part II.A.3) <b>Technical Criteria II.B</b> <input type="checkbox"/> <b>II.C</b> <input type="checkbox"/>				

12	The SWPPP contains an adequate pollution prevention plan? (9VAC25-870-54.D)(CGP Part II.A.4)				
13	The SWPPP identifies impaired water(s), approved TMDL, pollutant(s) of concern, exceptional waters and the additional controls measures applicable? (9VAC 25-870-54.E)(CGP Part IIA.5 (a-b))				
14	The SWPPP contains the name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)				
15	Delegation of Authority is provided and signed in accordance with Part III K? (CGP Part II A.7)				
16	The SWPPP is signed and dated in accordance with Part III K? (CGP Part II A.8)				
	<b>SWPPP AMENDMENTS, MODIFICATIONS AND UPDATES</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Comments/Description</b>
17	Is the SWPPP being amended whenever there is a change in the design, construction, operation, or maintenance that has a significant effect on the discharge of pollutants to surface waters? (CGP Part II B(1))(9VAC25-870-54.G)				
18	Has the SWPPP been amended if inspections or investigations by the operator's qualified personnel, or by local, state or federal officials find that existing control measures are ineffective in minimizing pollutants in discharges? (CGP Part II B(2))(9VAC25-870-54.G)				
19	Contractor(s) that will implement and maintain each control measure are identified? (CGP Part II B(3))(9VAC25-870-54.G)				
20	Have there been updates to the SWPPP when any modifications to its implementation have occurred, including a record of dates when major grading activities occur, construction activities temporarily or permanently cease on a portion of the site or stabilization measures are initiated? (CGP Part II B.4(a))(9VAC25-870-54.G)				
21	Is there documentation in the SWPPP of replaced or modified controls? (CGP Part II B.4(b))(9VAC25-870-54.G)				
22	Is the SWPPP updated to indicate areas that have reached final stabilization? (CGP Part II B.4(c))(9VAC25-870-54.G)				
23	Is the SWPPP updated to indicate properties that are no longer under the legal control of the operator and the dates on which the operator no longer had legal control over each property? (CGP Part II B.4(d))(9VAC25-870-54.G)				
24	Does the SWPPP identify the date of any prohibited discharges, the volume released, actions taken to minimize the impact of the release and measures taken to prevent the recurrence of any prohibited discharge? (CGP Part II B.4(e-f))(9VAC25-870-54.G)				
25	Amendments, modifications, or updates to the SWPPP are signed in accordance with Part III K? (CGP Part II B(5))(9VAC25-870-54.G)				
	<b>INSPECTIONS AND CORRECTIVE ACTIONS</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Comments/Description</b>
26	Inspections required by the SWPPP are conducted at the required frequency, including a modified frequency for impaired water(s), approved TMDL(s), and exceptional waters when applicable? (CGP Part II F (2)) (CGP Part II A.5.b.3)				
27	Inspection reports are completed and signed in accordance with CGP Part II F (3-4)? (CGP Part II F (3-4))				
28	Corrective actions are taken consistent with the requirements of the CGP? (CGP Part II G(1-2))				

	ESC AND SWM PLAN IMPLEMENTATION	Yes	No	N/A	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
29	Sequencing of the project is implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? (9VAC25-870-54.B and C)				
30	Have all denuded areas requiring temporary or permanent stabilization been stabilized, and have stabilization requirements for impaired waters, approved TMDL(s), pollutants of concern and exceptional waters, when applicable, been met? (9VAC 25-840-40.1) (9VAC25-870-54.B) (9VAC25-880-60) (CGP Part I F.1(a)) (CGP Part II A.5.b(1)) (CGP Part II A.2.c (8)) (CGP II E(1-2))				
31	Are soil stockpiles adequately stabilized with seeding and/or protected with sediment trapping measures? (9VAC 25-840-40.2) (CGP Part II A.2(c)) (9VAC25-870-54.B)				
32	A permanent vegetative cover has been established that is uniform, mature enough to survive and will inhibit erosion? (9VAC 25-840-40.3) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
33	Have sediment trapping facilities been constructed as the first step in land disturbance activities? (9VAC 25-840-40.4) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
34	Have earthen structures been stabilized immediately after installation? (9VAC 25-840-40.5) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
35	Are sediment traps and basins installed in accordance with MS-6 and the approved plan? (9VAC 25-840-40.6) (CGP Part II A.2.c (9)) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
36	Are finished cut and fill slopes adequately stabilized to prevent or correct excessive erosion? (9VAC 25-840-40.7) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
37	Is concentrated runoff down cut or fill slopes contained in an adequate permanent or temporary structure? (9VAC 25-840-40.8) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
38	Is adequate drainage or other protection provided for water seeps? (9VAC 25-840-40.9) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
39	Do all operational storm sewer inlets have adequate inlet protection? (9VAC 25-840-40.10) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
40	Are stormwater conveyance channels adequately stabilized with channel lining and/or outlet protection? (9VAC 25-840-40.11) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
41	Is in-stream construction conducted using measures to minimize channel damage? (9VAC 25-840-40.12) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
42	Are temporary stream crossings of non-erodible material installed where applicable? (9VAC 25-840-40.13) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
43	Is necessary restabilization of in-stream construction complete? (9VAC 25-840-40.15) (CGP II E(1-2)) (9VAC25-870-54.B)				
44	Are utility trench operations conducted and stabilized in accordance with MS-16? (9VAC 25-840-40.16) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
45	Are soil and mud kept off paved or public roads to minimize the transport of sediment? (9VAC 25-840-40.17) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				

46	Have all temporary control structures that are no longer needed been removed and disturbed soil resulting from their removal permanently stabilized? (9VAC 25-840-40.18) (CGP Part II A.2(c)) (CGP II E(1-2)) (9VAC25-870-54.B)				
47	Are properties and waterways downstream from development adequately protected from erosion, sediment and damage in accordance with the standards and criteria specified by 9VAC25-840.19(a-n)? (9VAC 25-840-40.19(a-n))				
48	Permanent control measures included in the SWPPP are in place? (9VAC25-870-54.C) (9VAC25-880-60) (CGP Part II F.1(a))				
	<b>POLLUTION PREVENTION PLAN IMPLEMENTATION</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	Reviewed during re-inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Comments/Description</b>
49	Practices are in place to prevent and respond to leaks, spills, and other releases including (i) procedures for expeditiously stopping, containing, and cleaning up spills, leaks, and other releases; and (ii) procedures for reporting leaks, spills, and other releases in accordance with Part III G? (CGP Part II A.4.e(1))(9VAC25-870-56)				
50	Practices are in place to prevent the discharge of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities? (CGP Part II A.4.e(2))(9VAC25-870-56)				
51	Practices are in place to prevent the discharge of soaps, solvents, detergents, and wash water from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds? (CGP Part II A.4.e(3))(9VAC25-870-56)				
52	Practices are in place to minimize the discharge of pollutants from vehicle and equipment washing, wheel wash water, and other types of washing? (CGP Part II A.4.e(4))(9VAC25-870-56)				
53	Concrete wash water is directed into a leak-proof container or leak-proof settling basin? (CGP Part II A.4.e(5))(9VAC25-870-56)				
54	Practices are in place to minimize the discharge of pollutants from storage, handling, and disposal of construction products, materials, and wastes? (CGP Part II A.4.e(6))(9VAC25-870-56)				
55	Practices are in place to prevent the discharge of fuels, oils, and other petroleum products, hazardous or toxic wastes, and sanitary wastes? (CGP Part II A.4.e(7))(9VAC25-870-56)				
56	Practices are in place to minimize any other discharge from the potential pollutant-generating activities not addressed above, when applicable? (CGP Part II A.4.e(8))(9VAC25-870-56)				
	<b>SITE EVALUATION AND AGENCY RECOMMENDATION</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Request for Corrective Action attached:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Comments/Description</b>
57	Measures have been taken to prevent adverse impact(s) to receiving waters? (CGP Part I B.6)( Part I G.1)(Part II G.2)(Part II A.4.e(1-6))				
58	VA DEQ's Risk Based Inspection Strategy has been satisfied. No local VSMP Authority or comprehensive DEQ re-inspection is required at this time.				<b>Referred to Locality:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
59	Site inspection results are such that immediate or subsequent recommendation for issuance of a Warning Letter or Notice of Violation is <b>NOT</b> required.				

Inspector Signature: \_\_\_\_\_



Date: \_\_\_\_\_

## CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name:

Permit Number:

Date:

Checklist #	Regulatory Citation/Legal Requirement <sup>1</sup>	Occurrence	Observation/Recommended Corrective Action

**Recommended Corrective Action Deadline:****Targeted Re-Inspection Date:**

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> Refers to applicable regulation found in the most recent publication of the State Water Control Law (Va. Code § 62.1-44.2 et seq.), Virginia Erosion and Sediment Control Regulations (9VAC25-840), the Virginia Stormwater Management Program (VSMP) Regulations (9VAC25-870), or the General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880).



# CONSTRUCTION GENERAL PERMIT SITE INSPECTION PHOTO LOG

Project Name:

Permit Number:

Date:



Comments: